

Tillsyn av Ballongföretag

04 april 2023

SLoh, Sektionen för helikopter och allmänflyg

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ARO.GEN.305 Oversight programme

- (d) For organisations declaring their activity to the competent authority, the oversight programme shall be based on the specific nature of the organisation, the complexity of its activities and the data of past oversight activities and the assessment of risks associated with the type of activity carried out. **It shall include audits and inspections, including ramp and unannounced inspections, as appropriate.**
- **Grunden är 48 månaders tillsynscykel**

ARO.GEN.305 Oversight programme

- **Delmoment i tillsynsprogrammet:**
- **VK**, Verksamhetskontroll: Ledningssystemet, compliance monitoring, manualverket, mm.
- **OPC**, Operator Proficiency Check
- **GT**, Ground Training, recurrent training
- **Ramp**, Rampinspektion: Dokument, behörigheter osv
- **BI**, Basinspektion: Basinfrastruktur, möjlighet att förbereda flygning osv.

BOP.ADD.015 Access

- (a) ...the operator shall grant access to any person authorised by the competent authority at any time to any facility, balloon, document, records, data, procedures or any other material relevant to the operator's activity that falls within the scope of this Regulation...
- (b) Access to the balloon shall, in the case of commercial passenger ballooning, include the possibility to enter and remain in the balloon during flight operations, unless to do so would endanger the flight.

Stänga Avvikelser

- För att stänga en finding behöver man:
 - Göra en korrigering “CORRECTION”
 - Ta reda på grundorsaken/erna “ROOT CAUSE” till att avvikelsen har uppstått
 - Genomföra en korrigerande åtgärd “CORRECTIVE ACTION”

- CORRECTIVE ACTIONS ska adressera ROOT CAUSE!

GM1 BOP.ADD.020(b);(c)

- CORRECTION
- “Det snabba fixet av symtomen”
- CORRECTIVE ACTION
- ‘Corrective action’ means the action to eliminate or mitigate the **root cause(s)** and prevent recurrence of an existing detected non-compliance or other undesirable condition or situation. Proper determination of the root cause(s) is crucial for defining effective corrective actions to prevent reoccurrence.

VK-processen



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